

**GOVERNMENT OF THE VIRGIN ISLANDS
OF THE UNITED STATES**

Public Services Commission

IN THE MATTER OF THE ANNUAL
ASSESSMENT OF PUBLIC UTILITY FEES)

ORDER NO. 06/2008

ORDER OF ANNUAL ASSESSMENT

WHEREAS, the Public Utilities of the Virgin Islands (which for purposes of this provision include cable television companies) are subject to the assessment of fees on an annual basis by the Virgin Islands Public Services Commission, ("Commission") pursuant to the provisions of V.I. Code Ann. *tit. 30, § 25a* (1998), based on a formula related to each public utility's gross operating revenues, the territorial gross revenues of all Public Utilities, and the factors specified in the provision of law herein cited; and

WHEREAS, the Legislature acted to exclude from the gross revenues of the Virgin Islands Water and Power and Power Authority all fuel-related revenue (Act. No. 6924) and also extended solely to the Water and Power Authority the right to pay its annual assessment in equal quarterly installments; and


WHEREAS, the Commission had received the report of its staff calculating the fees due from each Public Utility as defined by law;

- NOW, THEREFORE, it is hereby ORDERED,
1. that the annual assessment on the following Public Utilities is set fourth and each public utility shall pay the fees hereafter set forth, within twenty (20) days of the date of this order, and
 2. Except that WAPA, in accordance with Act No. 6924, shall make its annual assessment payments in four quarterly installments of \$199,112.28 each, the first quarterly payment within twenty (20) days of the date of this order and each succeeding payment at ninety (90) day intervals thereafter,

to be deposited into the Public Services Commission Revolving Fund, as prescribed by law:

<u>UTILITY</u>	<u>FY 2006 FEES</u>
WAPA	\$796,449.11
VITELCO	\$451,890.79
ST. THOMAS/ST. JOHN CABLE TV	\$80,193.83
ST. CROIX CABLE TV	\$61,443.57
VARLACK VENTURES	\$30,695.91
TRANSPORTATION SERVICES	\$27,371.78
TOTAL	\$ 1,448,045.00

Dated: 10/25, 2007


JOSEPH B. BOSCHULTE
Chair

Receipt:

Received on October ____, 2007

by _____ for
WAPA.

Received on October ____, 2007

by _____ for
VITELCO.

Received on October ____, 2007

by _____ for
ST. THOMAS/ST. JOHN CABLE TV.

Received on October ____, 2007

by _____ for
VARLACK VENTURES.

Received on October ____, 2007

by _____ for
TRANSPORTATION SERVICES.

Received on October ____, 2007

by _____ for
ST. CROIX CABLE TV.

Receipt:

Received on October ____, 2007

by  for
WAPA.

Received on October ____, 2007

by _____ for
VITELCO.

Received on October ____, 2007

by _____ for
ST. THOMAS/ST. JOHN CABLE TV.

Received on October ____, 2007

by _____ for
VARLACK VENTURES.

Received on October ____, 2007

by _____ for
TRANSPORTATION SERVICES.

Received on October ____, 2007

by _____ for
ST. CROIX CABLE TV.

OCT-25-2007 17:03 FROM:PSC

3407744971

10:340 7796011

P.3/3

Receipt:

Received on October ____, 2007

by _____ for
WAPA.

Received on October ____, 2007

by _____ for
VITELCO.

Received on October 26, 2007
by Alvin Thomas Smith for
ST. THOMAS ST. JOHN CABLE TV.

Received on October ____, 2007

by _____ for
VARLACK VENTURES.

Received on October ____, 2007

by _____ for
TRANSPORTATION SERVICES.

Received on October ____, 2007

by _____ for
ST. CROIX CABLE TV.

DATE INVOICE NO COMMENT

0/25/07 ORDER06/08 2007 ANNUAL ASSESSMENT

AMOUNT

20,048.00

DISCOUNT

.00

NET AMOUNT

20,048.00

1120

RECEIVED
DEC 21 2007

PUBLIC SERVICES
COMMISSION

CHECK: 001128 12/13/07 COMMISSIONER OF FINANCE

CHK TOTAL: 20,048.00

INNOVATIVE CABLE TV
ST. THOMAS • ST. JOHN

Caribbean Communications Corp.
4611 Tutu Park, Suite 300
St. Thomas, VI 00802-1735

FIRST BANK

ST. THOMAS, U.S. VIRGIN ISLANDS

101-7285
2216

1128

*TWENTY THOUSAND FORTY EIGHT DOLLARS AND NO CENTS

DATE
12/13/07

AMOUNT
*****20,048.00*

PAY
TO THE
ORDER
OF

COMMISSIONER OF FINANCE
c/o PUBLIC SERVICES COMMISSION
P O BOX 40
Saint Thomas
VI 00804

0003070

Michael L. Smith

Deshaun W. McDougal
AUTHORIZED SIGNATURE

⑈001128⑈ ⑆221672851⑆ 719⑈1⑈217012⑈

9
4
3
5

GOVERNMENT OF THE VIRGIN ISLANDS
OF THE UNITED STATES

Public Services Commission

RECEIVED
JAN 09 2008

PUBLIC SERVICES
COMMISSION

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ASSESSMENT OF PUBLIC UTILITY FEES }

ORDER NO. 06/2008

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TRANSPORTATION SERVICES	\$27,371.78
TOTAL	\$1,448,045.00

Dated: 10/25, 2007

JOSEPH B. BOSCHULTE
Chair

Manual
7/12
013
10/26/07

12/13/07
1128
20048.00

24,113.83 3100-000000

INNOVAT, CABLE TV ST. THOMAS • ST. JOHN

1245

DATE	INVOICE NO	COMMENT	AMOUNT	DISCOUNT	NET AMOUNT
10/25/07	ORDER06/08	2007 ANNUAL ASSESSMENT	20,048.46	.00	20,048.46

RECEIVED
JAN 09 2008

PUBLIC SERVICES
COMMISSION

CHECK: 001245 01/03/08 COMMISSIONER OF FINANCE CHK TOTAL: 20,048.46

INNOVATIVE CABLE TV
ST. THOMAS • ST. JOHN
Caribbean Communications Corp.
4611 Tutu Park, Suite 300
St. Thomas, VI 00802-1735

FIRST BANK
ST. THOMAS, U.S. VIRGIN ISLANDS

101-7285
2216

001245

1245

*TWENTY THOUSAND FORTY EIGHT DOLLARS AND 46 CENTS

PAY
TO THE
ORDER
OF

COMMISSIONER OF FINANCE
c/o PUBLIC SERVICES COMMISSION
P O BOX 40
Saint Thomas VI 00804

DATE	AMOUNT
01/03/08	*****20,048.46*

9
4
3
5

Michael L. Mack
Deborah W. McDaniel

AUTHORIZED SIGNATURE

0003070

1100124511 12216728511 71911121701211

VIRGIN ISLANDS TELEPHONE COMPANY - DBA INNOVATIVE TELEPHONE

099609

DATE 10/25/07
INVOICE NO 06-2008
COMMENT 06/2008

AMOUNT
112,972.70

DISCOUNT .00
NET AMOUNT 112,972.70

RECEIVED
JAN 14 2008

**PUBLIC SERVICES
COMMISSION**

CHECK: 099609 12/31/07 PUBLIC SERVICES COMMISSION CHK TOTAL: 112,972.70

VIRGIN ISLANDS TELEPHONE COMPANY

D/B/A INNOVATIVE TELEPHONE
P.O. BOX 6100, CHARLOTTE AMALIE
ST. THOMAS, VIRGIN ISLANDS 00801

BANCO POPULAR DE PUERTO RICO
CHARLOTTE AMALIE, U.S.V.I. 00801
ST. THOMAS, U.S.V.I. 00801

101-667-216

099609

ONE HUNDRED TWELVE THOUSAND NINE HUNDRED SEVENTY TWO AND 70 CENTS

PUBLIC SERVICES COMMISSION

PAY TO THE
ORDER
OF

DATE 12/31/07
AMOUNT ***112,972.70*

NOT VALID AFTER 180 DAYS FROM ISSUE DATE

[Signature]
AUTHORIZED SIGNATURE

PUB0004

11099609110216066741: 192001133210

Security features are included. Details on back.

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